



# INVOICE

**Invoice #:** IN-KZ-1220342199  
**Invoice Date:** 03/31/2022  
**Contract #:** 84375  
**Page:** 1  
**Net Amount Due:** \$660.00

**Advertiser:** THERESA FOR GOVERNOR  
 15418 Weir Street, 274  
 Omaha, NE 68137

**Station(s):** KZEN-FM

**Advertiser:** THERESA FOR GOVERNOR  
**Product:** REVISION  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** Lisa Cherry  
**Terms:** Net due 20th day of the month.

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	03/22/22	07:35:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/22/22	08:20:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/22/22	01:42:00p	2	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/22/22	05:20:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/22/22	06:34:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/23/22	09:41:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/23/22	10:51:00a	2	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/23/22	02:10:00p	2	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/23/22	03:51:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/23/22	04:40:15p	3	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/24/22	06:12:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/24/22	08:50:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/24/22	11:10:00a	2	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/24/22	12:12:30p	2	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/24/22	06:50:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
FRI	03/25/22	07:41:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
FRI	03/25/22	10:10:00a	2	60	REVISION	BROKEN PROMISES	\$15.00
FRI	03/25/22	02:40:00p	2	60	REVISION	BROKEN PROMISES	\$15.00
FRI	03/25/22	04:21:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
FRI	03/25/22	05:10:15p	3	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	06:02:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	09:40:00a	1	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	11:10:00a	2	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	01:50:00p	2	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	03:40:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
MON	03/28/22	06:50:00p	3	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	07:50:00a	4	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	08:50:30a	4	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	10:50:00a	5	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	11:52:00a	5	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	04:20:00p	6	60	REVISION	BROKEN PROMISES	\$15.00
TUE	03/29/22	05:34:00p	6	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/30/22	06:35:00a	4	60	REVISION	BROKEN PROMISES	\$15.00



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Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	03/30/22	09:10:30a	4	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/30/22	12:30:00p	5	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/30/22	02:20:00p	5	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/30/22	03:34:00p	6	60	REVISION	BROKEN PROMISES	\$15.00
WED	03/30/22	06:40:00p	6	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	07:22:00a	4	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	08:20:00a	4	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	12:12:30p	5	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	01:40:00p	5	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	03:20:00p	6	60	REVISION	BROKEN PROMISES	\$15.00
THU	03/31/22	04:50:00p	6	60	REVISION	BROKEN PROMISES	\$15.00

Remit To:  
 KZEN-FM / AlphaMedia USA  
 Phone Number: 402-564-2866  
 1418 25th Street  
 Columbus, NE 68601

**Invoice Totals**  
 Total Spots: 44  
 Gross Amount: \$660.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$660.00

Invoice amount is due only when a Statement of Account is included. Net due 20th day of the month. A \$35.00 service charge will be added to any check returned.

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Phone: 402-564-2866